## **Arent Fox**

February 11, 2011

VIA ECFS

Marlene Dortch Secretary Federal Communications Commission 445 12th Street SW Washington, DC 20554

Re:

CPNI Certification, EB 06-36

Dear Ms. Dortch:

On behalf of Source Communications, LLC, enclosed please find the company's annual CPNI certification for filing in the above-referenced docket. Please contact me at (202) 857-6104 if you have any questions regarding this filing.

Respectfully submitted,

/s/

Katherine E. Barker Marshall

Attachment

cc:

Best Copy and Printing (via e-mail)

Katherine E. Barker Marshall

Attorney
202.857.6104 DIRECT
202.857.6395 FAX
marshall.katherine@arentfox.com

## Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2011 covering the prior calendar year 2010.

- 1. Date filed: February 11, 2011.
- 2. Name of company(s) covered by this certification: Source Communications, LLC
- 3. Form 499 Filer ID: 824178
- 4. Name of signatory: Carolyn Malone
- Title of signatory: Secretary and Treasurer
- 6. Certification:

I, Carolyn Malone certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seg.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47. C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Attachments:

Signed

Accompanying Statement explaining CPNI procedures

## Source Communications, LLC Statement of CPNI Operating Procedures

Source Communications, LLC ("Source") provides terminating minutes of use for resale to one customer. Source does not offer its services to the public.

Source has established policies and procedures to comply with the Federal Communications Commission's ("FCC's") rules regarding the use, disclosure, and access to §64.2001 *et seq.* of the Commission's rules, 47 C.F.R. §64.2001 *et seq.* These procedures ensure that Source is in compliance with the FCC's customer proprietary network information ("CPNI") rules. This statement is a summary of Source's policies and procedures designed to safeguard CPNI.

Source's primary business is providing terminating minutes of use for resale to one discrete customer. Source has substantial processes and control for both physical security and access to data. Its customer is provided services under contracts with express confidentiality provisions, verification methods to confirm the identity of customer's authorized persons to receive the customer's CPNI, and have dedicated account representative with access to customer data. Source does maintain and utilize CPNI for the limited purposes of initiating, rendering, billing and collecting of its services, and may use CPNI, if necessary, to protect its property rights. Source does not use any CPNI for any marketing purposes, nor does Source disclose CPNI or permit access to such CPNI to any third parties other than as necessary to provide service.

Source has implemented measures to discover and to protect against unauthorized attempts to access CPNI. Source has also implemented measures to discover and to protect against unauthorized attempts to access CPNI. Source also has implemented procedures pursuant to which it will track breaches of CPNI, and it will notify the United States Secret Service and the Federal Bureau of Investigation. Source will notify its customers of the security breach, if permitted, and will notify of the breaches and notifications for a two-year period. Source will track customer complaints regarding CPNI.

Source will submit an annual CPNI certification to the FCC from an officer with personal knowledge of the policies and procedures that it has implemented to safeguard CPNI.